AEE/SSO/CR2/000050/K-19 dt 11/9/18

First/Part/Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For other words)

Date: .....

Division :DASARAHALLI DIVISION

bill received no .....dated... ... Sub division.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **Engagement of Gangman and Hiring of Tractor Tipper for cleaning and Maintenance of road side drains and other civil works In ward no.13**

Name of contractor and full address: **Sri Ere Gowda S M**

Reference to Agreement No. EE/DD/WO/ 182/17-18, Dated: 10/01/2018

Certified that the measurements were taken by me on 01/07/2018 ...and recorded in pages 61037 - 39 Measurements Book No **611/2017-18** And that the work is satisfaction executed.

Officer-in-charge of work.

Contractor.

Certified that the measurements were taken by me on 06/7/18 .....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of payment

Work Code No. 013-17-000080

		AMOUNT	
1.	Total value of work done or Supplies made as per account. 1st and Final Bill	1136356=00	
2.	Deduct amount to be held in reserve being .....percent Rs.....		
3.	Deduct amount to be held in reserve being balance		
4.	Deduct payments:		
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	IT → 11364=00 LWC → 11364=00 CBF → 1136=00	23864=00
	b) Payment cost store or other materials supplied.		
	Total.....		23864=00
5.	Balance being unpaid value of work done held in reserve		
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	Net → 1112492=00	
7.	Net amount due to or from contractor unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed)		
	Within value of Government materials supplied.		
	Total amount adjusted:		

Contractor signature.

Received Rs..... (In words)
.....
.....by cash and by adjustment of

Payment as per memorandum.
(In final settlement of all demand)

Witness:
1.
2.
Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....
First/Part/Final

(for use in the office)

Audited and admitted for Rs. 1136356=00

Passed by Cheque for Rs. 1112492=00

by adjustment Rs. 23864=00

Contractor Signature.

Executive Engineer.

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Sl. No.	Description	Unit	Previous Measure	
			Qty	Cost
	2	3	4	5
1	Engaging Mazdoor Heavy / Light Labours for excavation Removing of silt, Debris, Waste slab Etc., and Loading the same to the Tractor	Day	-	-
2	Hire Charges of Engaging Tractor 50 HP Capacity	Day	-	-
3	Hire Charges of Engaging J.C.B. Excavator	Day	-	-

CERTIFICATE :

It is Certified that the Contractor has completed the work satisfactorly

He has removed the debries from work spot

Quality Control Test Report and Photo graphs are enclosed along with bills

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Present Measurement			Total Up-to-date		Remarks
Qty	Rate	Cost	Qty	Cost	
6	7	8	9	10	11
1000.00	268.46	268460.00	1000.00	268460.00	
270.00	2596.91	701165.70	270.00	701165.70	
24.00	6947.14	166731.36	24.00	166731.36	
Grand Total		1136357.06		1136357.06	

1136356 -00

1136356 -00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಲೆಬ್ಬಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

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